GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Water Resources Department – Payment of telephone charges of telephones used by the officers of Water Resources Department during the months of September and October 2015– Expenditure – Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 727 **Dated: 20-11-2015**

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure of Rs.26,987/- (Rupees Twenty six thousand nine hundred and eighty seven only) towards the telephone charges of the following telephones used by the officers during the months of September and October 2015.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452411	06.10.2015	Rs. 1,734-00	Prl Secy to Govt (AD) (Office)
2.	23452471	06.10.2015	Rs. 574-00	Prl Secretary to Govt (AD). Fax
3.	23452529	06.10.2015	Rs. 1,734-00	Secy (Irr). (office)
4.	23453511	06.10.2015	Rs. 1,735-00	Secy (Irr) (Fax)
5.	23452630	06.10.2015	Rs. 3,557-00	Spl Secretary(KS) office
6.	23453278	06.10.2015	Rs. 1,372-00	Jt Secretary (T) Office
7.	23454327	06.10.2015	Rs. 574-00	Deputy Secy(SK)
8.	23451210	05.10.2015	Rs. 1,243-00	Spl.Secretary..Office.(Fax)
9.	23450442	05.10.2015	Rs. 2,308-00	Dy Secretary (DRL) (Office)
10.	23453094	06.10.2015	Rs. 574-00	C.T.E. (Office)
11.	23453250	05.10.2015	Rs. 513-00	Asst. Secy. (OP) (Office)
12.	23453897	05.10.2015	Rs. 1,149-00	Dy Secy (KS) (office)
13.	23450656	05.10 2015	RS. 2,309-00	Secy to Govt (Irr)(Office)
14.	23450432	05.10.2015	Rs. 1,148-00	Dy Secy (TV) Office
15.	23458619	05.10.2015	Rs. 688-00	OP section (Office)
16.	23450218	06.10.2015	Rs. 395-00	Spl Secy to Govt (Office)
17.	23450485	06.10.2015	Rs. 643-00	Advisor (Office)
18.	23418447	06.10.2015	Rs. 2,193-00	Prl Secy to Govt(AD) (Ressi)
19.	23356353	06.09.2015	Rs. 261-00	Spl. Secy (NPK) (Residence)
20.	23356353	06.10.2015	Rs. 261 -00	Spl.Secy (NPK) (Residence)
21.	23065283	05-10-2015	Rs. 1,148-00	Dy Secy (SK) (Residence)
22.	23552337	06-10-2015	Rs. 874-00	Secy (Irr) (Residence)
			Rs. 26,987-00	

(Rupees Twenty six thousand nine hundred and eighty seven only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat -25. Water Resources Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Water Resources (OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

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4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
The Water Resources (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER